

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 21-17242 / CMG

Monique Harvey

Petition Filed Date: 09/14/2021
341 Hearing Date: 10/14/2021
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/28/2021	\$975.00	80423040	11/16/2021	\$975.00	80869790	12/30/2021	\$975.00	81763430
01/06/2022	\$975.00	81945930						
Total Receipts for the Period: \$3,900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,900.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Monique Harvey	Debtor Refund	\$0.00	\$0.00	\$0.00
0	SCOTT C PYFER	Attorney Fees	\$0.00	\$0.00	\$0.00
		No Disbursements: No Check			
1	HSBC BANK USA, NATIONAL ASSOCIATION »» P/8 LLANFAIR LANE/1ST MTG	Mortgage Arrears	\$52,599.38	\$0.00	\$0.00
2	U.S. DEPARTMENT OF EDUCATION	Unsecured Creditors	\$314,486.16	\$0.00	\$0.00
3	Ally Capital »» 2015 HONDA ACCORD	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$3,900.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$975.00
Paid to Trustee:	\$327.60	Arrearages:	\$0.00
Funds on Hand:	\$3,572.40		

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